



Finance and Administration Cabinet
Executive Order 2008-011
Request Form

Requesting Department: 625 Department Of Highways**Record Date:**

2012-07-24

Requestor ID: JJN0026**Requestor Name:**

NANCY ALBRIGHT

Short Description: Bridge inspection tools, access equipment and PPE**Requestor Phone Number:** 502-564-4556**Type of Request:** OTHER GOODS**New or Expanded?** No**Procurement Method:** Agency Authority**Cost:** 200,000.00**Estimate/Actual?** Estimate**Is this Item a Replacement?** No**If so, Asset Tag#:****What will happen to the replaced item?****What Document is Requested?** Blanket Waiver**If on Contract, Give Contract #:****Vendor (if any):** mutiple**Purpose and Justification:**

This is a blanket exemption for Fiscal Year 2013 for purchases or rentals needed for statewide bridge inspection equipment and bridge inspection access equipment including, but not limited to, small hand tools, measuring devices, testing equipment supplies, Personal Protection Equipment, general access equipment and rope access/rescue equipment. All individual purchases will be less than \$5,000. All of these purchases or rentals will be done with procard or a Purchase Order. None of the items purchased will be covered under a master agreement. The nature of bridge inspection requires a wide array of equipment to fit any given instance for measure or access, both in routine and emergency situations. These purchases or rentals are essential to the continual delivery of services by providing the ability to perform safety inspection of in-service bridges of both routine and emergency operation in a safe, accurate and expeditious manner.

Funding Source: Federal

Program Code:

If Federal, Give CFDA#:

Percentage of Each Funding 100% from FD52

FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee's information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file. In addition, the agency has considered the guidance provided by Personnel Cabinet regarding the distinction between an employee and an independent contractor before making this request, where applicable.

This request approved by:

Cabinet Secretary or Authorized Agency Head

For Agency Use: